

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  0003		3. Effective Date  2006OCT30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By Code W52P1J  HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-I AMY VANSICKLE (309)782-1002 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: AMY.VANSICKLE@US.ARMY.MIL		7. Administered By (If other than Item 6) Code  <div style="display: flex; justify-content: space-around; margin-top: 10px;">SCD      PAS      ADP PT</div>					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. W52P1J-05-R-0047			
				<input type="checkbox"/> 9B. Dated (See Item 11) 2006SEP25			
				<input type="checkbox"/> 10A. Modification Of Contract/Order No.			
				<input type="checkbox"/> 10B. Dated (See Item 13)			
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN W52P1J-05-R-0047	MOD/AMD 0003	
Name of Offeror or Contractor:			

SECTION A - SUPPLEMENTAL INFORMATION

1. Clins 0002 and 0004 are deleted from the solicitation due to the incorrect NSNs on the prons. These Clins are replaced with Clins 0014 and 0015.
2. Section C, Clause 52.210-4501, "Drawings/Specifications", is revised to add the recently approved ECP R06S2027, 25mm M28 Link Assembly, Part No. 12013213 to the M793 (Army and Navy configurations) and the M910.
3. Section I, Clause 52.209-3, "First Article Approval - Contractor Testing, Alternate II" is added to the solicitation. This clause replaces paragraph g of the basic clause with a revised paragraph g which addresses the authorization of costs for progress payments or termination settlements before first article approval.
4. Attachment 024 is added to provide additional clarification on several issues. This is for informational purposes only and does not change any provisions of the solicitation.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																
0002	<p><u>DELETED</u></p> <p>SECURITY CLASS:</p>																																																
0004	<p><u>DELETED</u></p> <p>SECURITY CLASS:</p>																																																
0014	<p><u>55% M793 PRODUCTION QUANTITY - ARMY</u></p> <p>NSN: 1305-01-400-3115 NOUN: CTG 25MM M793 A976 FSCM: 19200 PART NR: 12961093 SECURITY CLASS: Unclassified</p> <p>PRON: 4A7A1022M2      PRON AMD: 02</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG_CD</u></td><td><u>MARK FOR</u></td><td><u>TP_CD</u></td></tr><tr><td>001</td><td>W52P1J62922801</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>65,657</td><td colspan="4">0330</td></tr><tr><td>002</td><td>65,657</td><td colspan="4">0420</td></tr><tr><td>003</td><td>65,657</td><td colspan="4">0510</td></tr><tr><td>004</td><td>93,272</td><td colspan="4">0600</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE   </p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	001	W52P1J62922801	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	65,657	0330				002	65,657	0420				003	65,657	0510				004	93,272	0600			
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NSN: 1305-01-400-3115</div> <div>NOUN: CTG 25MM M793 A976</div> <div>FSCM: 19200</div> <div>PART NR: 12961093</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: 4A7A1022M2PRON AMD: 02</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52PlJ62922801 Y00000 M 3</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 107,439 0330</div> <div>002 107,439 0420</div> <div>003 107,439 0510</div> <div>004 107,440 0600</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W52P1J-05-R-0047 <b>MOD/AMD</b> 0003	<b>Page</b> 5 <b>of</b> 10
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**Name of Offeror or Contractor:**

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1 CHANGED	52.210-4501 LOCAL	DRAWINGS/SPECIFICATIONS	MAR/1988

(a) In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

(b) The following drawing(s) and specifications are applicable to this procurement.

M793

Pron: 4A7A0022M2, NSN: 1305-01-400-3115 (Army) and 1305-01-212-5066 (Navy)

NOTE: M793 Navy configuration is identical to M793 Army configuration with the exception of packout. The M793 Navy configuration requires packout in the CNU405 can while the M793 Army configuration uses the PA125 can. While the PA125 can is Government Furnished Material (GFM), the CNU405 can is NOT GFM.

ADD: ECP R06S2027, 25mm M28 Link Assembly, Part Number 12013213

For NSN 1305-01-400-3115 (ARMY), Drawings and specifications in accordance with enclosed Technical Data Package Listing TDPL 12961093:19200 apply with revisions in effect as of 07/26/2006 (except as follows):

MIL-C-71140 has been revised by ECP R06Q2035. The replacement specification MIL-PRF-71140A can be obtained through the DoD Single Stock Point public access website at:

<http://assist.daps.dla.mil/quicksearch/>

The following items are identified as GFM:

19200 12576132 Filler Pad  
19200 12576143 Container PA125  
19200 19210048 Restraining Plate  
19200 12926880 Separator Assembly  
Reference ammunition for ballistic testing

For NSN 1305-01-212-5066 (NAVY), drawings in accordance with COAI 12556183 apply (except as follows):

Delete: Primer Percussion, M115.....D10542585

Add: 10001 564200, Revision AA, Pallet, Material Handling, MK3 Mod 0. See Attachment 023.

Add: 53711 6214102, Revision -, Unit Load Construction Guidelines Underway Replenishment of CNU405 Containers. See Attachment 023.

Add: 53711 5167214, Revision B, Shipping and Storage Container, 25MM Ammo, Belted with M28 Links

Drawing 986AS106 (CNU405 metal container) is listed as Revision A in the TDP. The current revision of this drawing is Revision C. See Attachment 023.

Engineering Exceptions: The following engineering exceptions apply to this procurement actions(s)

Add: ECP R06Q2056, Waterproofness Test Verification Clarification

The TDPL lists R06S2018 as an Outstanding approved ECP which affects drawing as "12556500". The M793 drawing affected by R06S2018 is 12013224.

A new 2-dimension bar coding requirement is included in this solicitation/contract. Given the fact this is a new requirement, it is expected that further questions/issues may arise. Points of contact for further information and assistance in regards to this process, hardware requirements, software requirements and all other general questions is the DOD Logistics Automatic Identification Technology (AIT) Office, Ft. Belvoir, VA, Email: \\*HYPERLINK "mailto:LOIA-LS@HQDA.ARMY.MIL" LOIA-LS@HQDA.ARMY.MIL or FAX (703) 805-4959.

Remove the following drawings from the TDPL Not required for this procurement.

DOCUMENT:	DELETE:
150-2-1	XX
8796522	XX

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN W52P1J-05-R-0047 MOD/AMD 0003	Page 6 of 10
Name of Offeror or Contractor:		

Dwg 12929427 In Note 2 Add spec A-A-59383 Marking Media, Opaque (Porous and Non-Porous Surfaces).

Dwg 12576152 In Finish 4.1 of MIL-STD-171 Cancelled spec MIL-HDBK-132 can be used for this procurement as Reference only.

All inspection drawings and documents and specifications and standards shall be distribution statement A.

HCSDS 1960, Ctg, 25, TP-T, M793 is outdated but will no longer be maintained.

Discrepancy Notice #1 - An ECP will be generated to correct the address of the second source of supply on dwgs 12013213 and 12013224. Current address will not affect adequate procurement and ECP is not urgent. Note that the correct Ctg top drawing number is 12013224 not 12013214.

ECP R06Q2035 releases new performance spec MIL-PRF-71140A which corrects the reference of MIL-STD-109 in MIL-C-71140.

Discrepancy Notice #2 Dwg 12556500 does not apply to this procurement.

M910

Pron 4A7A0075M2, NSN: 1305-01-426-4359

ADD: ECP R06S2027, 25mm M28 Link Assembly, Part Number 12013213

Drawings and specifications in accordance with enclosed Technical Data Package Listing TDPL 12961095 with revisions in effect as of 07/26/2006 (except as follows):

Engineering Exceptions: The following engineering exceptions apply to this procurement actions(s)

Note 11 on page 13 of M910 specification MIL-PRF-70775B is incorrect. The correct note should read "If the sample fails to comply with the requirement, a second sample shall be tested. The lot shall be rejected if the combined sample fails to comply with the requirement." An ECP will be prepared to correct this.

Page 19, paragraph 4.6.2.7.2 BFVS visibility, of M910 specification MIL-PRF-70775B is incorrect. The specification incorrectly references a distance of 2500 meters in three different places within that paragraph. All three references should be for a distance of 2000 meters. An ECP will be prepared to correct this.

Add: ECP R06Q2056, Waterproofness Test Verification Clarification

Add: ECP R06Q2036, MIL-PRF-70775B, Cartridge 25mm, TPDS-T, M910

MIL-C-70775A has been revised by ECP R06Q2036. The replacement specification MIL-PRF-70775B can be obtained through the DoD Single Stock Point public access website at:

<http://assist.daps.dla.mil/quicksearch/>

The correct version of drawing #12556500 is Revision G, not F.

The following items are identified as GFM:

19200 12576132 Filler Pad  
19200 12576143 Container PA125  
19200 19210048 Restraining Plate  
19200 12926880 Separator Assembly

Reference ammunition for ballistic testing

A new 2-dimension bar coding requirement is included in this solicitation/contract. Given the fact this is a new requirement, it is expected that further questions/issues may arise. Points of contact for further information and assistance in regards to this process, hardware requirements, software requirements and all other general questions is the DOD Logistics Automatic Identification Technology (AIT) Office, Ft. Belvoir, VA, Email: \\*HYPERLINK "mailto:LOIA-LS@HQDA.ARMY.MIL" LOIA-LS@HQDA.ARMY.MIL or FAX (703) 805-4959.

Remove the following drawings from the TDPL Not required for this procurement.

DOCUMENT:	DELETE:
150-2-1	XX
8796522	XX

Dwg 1292427; In Note 2 Add spec A-A-59383 Marking Media, Opaque (Porous and Non-Porous Surfaces).

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W52P1J-05-R-0047 <b>MOD/AMD</b> 0003	<b>Page</b> 7 <b>of</b> 10
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**Name of Offeror or Contractor:**

DOCUMENT:                      DELETE:                      REPLACE WITH:  
MIL-STD-109                      XX                      MIL-STD-1916

Dwg 12576152 Note 3B In Finish 4.1 of MIL-STD-171 Cancelled spec  
MIL-HDBK-132 can be used for this procurement as Reference only

All specifications and standards and inspection drawings and documents shall be distribution statement A.

HCSDS 2462, Ctg, 25, TPDS-T, M910 is outdated but will no longer be maintained.

M788  
Pron 4A6A0026M2, NSN: 1305-01-268-7274

Drawings and specifications in accordance with enclosed Technical Data Package Listing TDPL 12902727 with revisions in effect as of 07/29/2004 (except as follows):

Engineering Exceptions: The following engineering exceptions apply to this procurement actions(s)

Change: HCSDS 1760 from dated 07/23/94 to 07/23/91.

Add:

HCSDS	REV	DATE	NOMENCLATURE	REF-DOC
20	L	03/11/93	Black Powder	MIL-P-223
42	C	01/13/82	Charcoal	JAN-C-178
43	D	01/26/93	Sulfur	MIL-S-14929
10067	A	10/24/84	Sodium Sulfate	MIL-S-50004
10098	A	10/24/84	Calcium Carbonate	MIL-C-293
10152	A	10/24/84	Calcium Silicide	MIL-C-324
10161	B	10/24/84	Graphite	MIL-G-155

Drawing 19200 8794342: Replace with revision AF. See Attachment 023.

A new 2-dimension bar coding requirement is included in this solicitation/contract. Given the fact this is a new requirement, it is expected that further questions/issues may arise. Points of contact for further information and assistance in regards to this process, hardware requirements, software requirements and all other general questions is the DOD Logistics Automatic Identification Technology (AIT) Office, Ft. Belvoir, VA, Email: \\*HYPERLINK "mailto:LOIA-LS@HQDA.ARMY.MIL" LOIA-LS@HQDA.ARMY.MIL or FAX (703) 805-4959.

Add: QQ-L-201 to Section D  
MIL-HDBK-1461 to Section D

Product drawings on TDPL currently without distribution statement will stand as distribution.

M794  
Pron: T16A0T364A, NSN: 1305-01-396-8360

THE NSN REFERENCED ON PRON T16A0T364A HAS BEEN CHANGED FROM  
1305-01-212-2155 TO 1305-01-396-8360 TO REFLECT THE FACT THAT THE ROUND WILL BE PACKED IN A PA125 CONTAINER. ANY REFERENCES TO THE M2A1 METAL BOX SHOULD BE DISREGARDED.

COAI DRAWING FOR THIS M794 DUMMY ROUND is 12961094.

THE FOLLOWING DRAWINGS MUST BE ADDED TO THE TDP TO REFLECT THE CHANGE TO THE PA125 CONTAINER

Add:  
12929427, REV L  
ACV00561, REV D  
12576143, REV C  
12926880, REV D  
12910048, REV E  
12576132, REV D  
19-48-4116/17C

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-R-0047 MOD/AMD 0003	Page 8 of 10
Name of Offeror or Contractor:		

Engineering Exceptions: The following engineering exceptions apply to this procurement actions(s)

Add: ECP R06I2001, 25mm M794 Dummy, Cartridge, P/N 12013880

Dwg 12013697 add distribution statement X  
 Dwgs 12013880, 12013884, 12972335, Add Distribution A  
 Dwg 12013880 Delete spec MIL-B-7883 and Replace with AWS C 3.4.  
 Dwg 12013880 Delete spec QQ-B-650 and Replace with A5.8/A5.8M

DRAWING/	DELETE	REPLACE WITH:
150-2-1	XX	- -

1. A new 2-dimension bar coding requirement is included in this solicitation/contract. Given the fact this is a new requirement, it is expected that further questions/issues may arise. Points of contact for further information and assistance in regards to this process, hardware requirements, software requirements and all other general questions is the DOD Logistics Automatic Identification Technology (AIT) Office, Ft. Belvoir, VA, Email: \\*HYPERLINK "mailto:LOIA-LS@HQDA.ARMY.MIL" LOIA-LS@HQDA.ARMY.MIL or FAX (703) 805-4959.
2. All packaging drawings should be identified as "Distribution A".
3. Drawing 9381673: In part list BLK Delete Spec "TT-I-1795" and replace with "A-A-208"
4. Add distribution statement "A" to all inspection drawings & documents and specifications and standards.

Add the following specifications and standards:

MIL-D-1000  
 MIL-I-45607  
 MIL-C-45662  
 MIL-A-48078  
 MIL-P-71136  
 MIL-A-70625  
 MIL-Q-9858  
 MIL-I-45208  
 MIL-STD-9  
 MIL-STD-414  
 MIL-STD-120  
 MIL-STD-45662  
 MIL-STD-100  
 MIL-STD-105  
 MIL-STD-785  
 MIL-STD-1235  
 MIL-STD-1461  
 USAS B46.1  
 ANSI Y14.6  
 FAR 52.246  
 ASQC Q90  
 ASQC Q91  
 ASQC Q92  
 ASQC Q93  
 ASQC Q94  
 ISO 8402  
 ORD-M608-11

(End of section C-1)



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W52P1J-05-R-0047 <b>MOD/AMD</b> 0003	<b>Page</b> 9 <b>of</b> 10
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**Name of Offeror or Contractor:**

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED	52.209-3	FIRST ARTICLE APPROVAL - CONTRACTOR TESTING	SEP/1989

(a) The Contractor shall test \* unit(s) of Lot/Item \* as specified in this contract. At least fifteen (15) calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within \*\* calendar days from the date of this contract to \* marked "FIRST ARTICLE TEST REPORT: Contract No.\_\_\_\_,Lot/Item No.\_\_\_\_." Within thirty (30) calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article; except that the number of days from receipt of the test report until the Contractor is notified shall be sixty (60) calendar days (instead of 30) when the option to perform confirmatory testing is exercised by the Government. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

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\* (See instructions regarding submission of First Article clause)

\*\* (See Schedule B)

Amendment 0003 adds Clause 52.209-3 Alternate II (Sep 1989) to the solicitation. As prescribed in 9.308-1(a)(3) and (b)(3), substitute the following paragraph (g) for paragraph (g) of the basic clause:

(g) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for  
(1) progress payments, or  
(2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(End of clause)

(IF7018)

I-2 ADDED	52.209-3	FIRST ARTICLE APPROVAL-CONTRACTOR TESTING (SEP 1989) - ALTERNATE II	SEP/1989
***			

(End of clause)

(IF7020)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 10
	PIIN/SIIN W52P1J-05-R-0047	MOD/AMD 0003	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 024	AMD 0003 CLARIFICATIONS FOR INFORMATIONAL PURPOSES			